

Date: Thursday, 10/11/2007 2:54:12 PM  
User: Kim Johnston

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 3/4 BLACK STICKY BACK TAPE VELCRO
Job Number	: 35121		
Estimate Number	: 11050		
P.O. Number	: <i>N/A</i>	Part Number	: D2854
This Issue	: 10/11/2007 S.O. No. : <i>N/A</i>	Drawing Number	: D2854 REV A
Prsht Rev.	: NC	Project Number	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision	: A
Previous Run	: 30664	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 10/18/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	180 Um: Each
Comment	: Est. A 98.12.08 New Issue DM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O *4795*

*C207/11/12*

*(180 FT)*

Possible suppliers:

Home Hardware, Ackland, Carkners, Office Supply

2.0	D2854P	3/4" Velcro
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Comment: Qty.: 1.0000 f(s)/Unit Total : 180.0000 f(s)

3/4" Velcro

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

*C2/10/16 (180)*

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

*5 02/10/17 180 feet*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *5840*

*C2/10/17 (180)*

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DD Date: 07/10/17  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 10/11/2007 2:54:12 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4 BLACK STICKY BACK TAPE VELCRO

Job Number: 35121

Part Number: D2854

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*Done 10/17* (100)

Job Completion



*U 07-10-17*

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

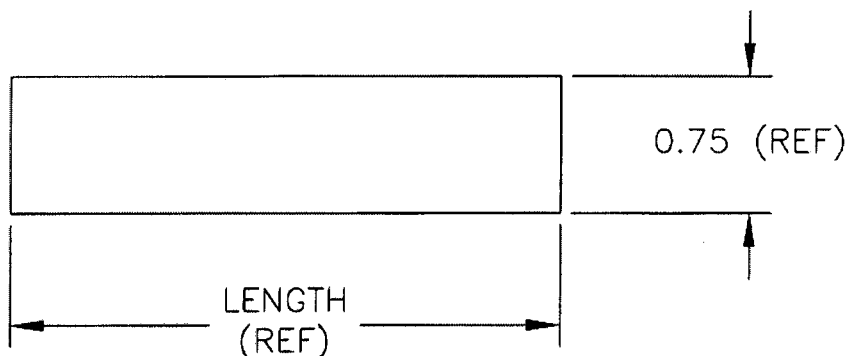
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>MA</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED  
98.11.20 KE

## SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE  
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025

30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.10.27

OK 04.10.27

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 35121

**CARKNER OFFICE SUPPLY LIMITED**

222 MAIN STREET EAST  
HAWKESBURY  
ONTARIO, K6A 1A5

**www.buroplus.ca**

Téléphone / Phone (613) 632-7000  
Télocopieur / Fax (613) 632-9023

**Vendu à / Sold to**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
  
HAWKESBURY ON  
K6A 1J7

**Expedié a / Shipped to**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
  
HAWKESBURY ON  
K6A1J7

**Route****04 NATIONEX**

No. Client / Customer No.

4022

Centre de coûts /  
Cost center

Acheteur / Buyer

CR

No. Commande / Order No.

00004795 ,

No. facture  
Invoice no**50013446**Date facture /  
Invoice date

2007/10/15

Page

1 de 1

# taxes du client / Customer tax #  
# TVQ / QST # TPS / GST

Instructions de livraison / Shipping instructions

Représentant  
SalespersonCode BO  
BO code

O

Saisie par  
Entered by

ED

État  
Status

IL

No. référence  
Reference no.

15660970

No. commande membre  
Membre PO no.

13308/10722

Date Saisie  
Date entered

2007/10/15

Date dûe  
Due date

2007/10/16

Heure  
Time

13:40

Conditions transport  
Freight termsNb colis  
Nbr. pieces

1

Code produit Product code	Qté comm. Qty ordered	Qté à venir Qty BO	Qté expédiée Qty shipped	UM	No. fournisseur Supplier no.	DESCRIPTION	Prix net Net price	Prix Price	% esc. Disc. %	Prix Escompté Discounted Price	Montant Amount
395954	12		12	EA	951-90081	VELCRO HO.+LO.ADH19mmX4m.BKCAR SUBST.POSS.90276 Your order: 15660970 ----- DOCUMENT DE PIGE/PACKING SLIP  15660970-1 Nbr. Pieces: 1 ===== Total pieces 1					

TUL MAR SYSTEMS INC.

**CONDITIONS / TERMS**

Intérêt de 2% par mois ou de 24% par  
année sur tout compte passé dû.

Interest fee of 2% per month or 24%  
per year on all past due accounts.

Reçu Par  
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

**BON DE LIVRAISON / PACKING SLIP**Vente nette  
Net saleTPS / GST  
100812015

TVP / PST

TOTAL CREDIT

TOTAL FACTURE / INVOICE

\* Toute réclamation doit être faite dans les 30 jours de la réception des  
marchandises. Les articles indiqués "à venir" restent en commande  
et vous seront livrés bientôt.

\* All claims must be made within 30 days after receipt of goods.  
The BO items remain in order and will be shipped shortly.